

Work Order ID 55721



Page 1

January 29, 2010 7:56:42 AM

Item ID: D350-607-043

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Basket

Start Date: 1/28/10 Start Qty: 1.00



Cust Item ID:

Required Date: 2/08/10 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: *R*

Date: *10-1-29*

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN-D350-607

Rev F

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-043 CHG005

8 10/02/17

HJ for MF 10/02/16

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10-2-16 SP

120

Small Fab

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D350-607
Seal Support Gusset with Sikaflex -291
Batch: *m112345*
Exp Date: *10/08*

SAD 10-02-17



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Page 2

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Customer:

Reference:

Run Start



Approvals: Process Plan: Date: Tooling: Date:

Stop



QC: Date: SPC (Y/N): Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00	8/10/02/17			(X)			
140 Packaging Packaging	Pick Kit Memo	0.00 0.00				10-2-16	sf		
150 QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00	8/10/02/17			(X)			

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Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

160



Packaging

Packaging

0.00

0.00

Memo

Identify and pack for shipping as per PPP D350-607-043
Location: _____

Rev G

10-2 17 51 RD

170



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

Memo

10/02/18 JF
ME
10-2-17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

Page 1

January 29, 2010 7:56:47 AM

Work Order ID: 55721



Parent Item: D350-607-043



Parent Item Name: Heli-Utility-Basket

Start Date: 1/28/10

Required Date: 2/08/10

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM
IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3-16A		Purchased	No			110	Each	49.0000	2.0000			



Bolt



10-2-16-5

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST

49

111965

49

AN4-13A

Purchased

No

110

Each

503.0000

2.0000



Bolt



10-2-16-5

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST

503

113359

303

113749

200

17406

0

51764

0

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item Name: Heli-Utility-Basket

Start Date: 1/28/10

Required Date: 2/08/10

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM
IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-22A		Purchased	No			110	Each	237.0000	7.0000			



Bolt



10-2-16 S

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST	237	
104937	8	
107715	5	
108483	24	
111965	200	

AN5-17A

Purchased

No

110

Each

93.0000

4.0000



Bolt



10-2-16 S

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST	93	
102140	4	
107939	2	
110625	2	
112314	1	
113422	34	
113538	50	

AS114900463-1 QSI 017

AN960JD416

Purchased

No

110

Each

0.0000

14.0000



Washer



1113824 10-2-16 S

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item Name: Heli-Utility-Basket

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM
IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Date: 1/28/10

Required Date: 2/08/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN960JD416L

Washer

Purchased

No

110

Each

751.0000

2.0000

10-2-16 S

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

751

105078

4

107008

54

108583

38

110153

255

112492

400

2

sp
NAS149005631 Q51 017

AN960JD516

Purchased

No

110

Each

0.0000

4.0000

Washer

AN960JD8

Purchased

No

110

Each

684.0000

2.0000

1113824 10-2-16 S

10-2-16 S

Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

684

107091

9

108335

11

110382

48

110917

3

111578

60

112385

553

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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January 29, 2010 7:56:47 AM

Work Order ID: 55721



Parent Item: D350-607-043



Parent Item Name: Heli-Utility-Basket

Start Date: 1/28/10

Required Date: 2/08/10

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM
IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch.	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN970-4		Purchased	No			110	Each	262.0000	4.0000			



10-2-16 SP

Washer

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST	262	
104885	3	
107242	3	
107715	1	
108077	2	
108377	19	
111724	3	
112082	1	
112794	9	
112991	221	

D2022-101

Manufactured No

110 Each 441.0000 5.0000



10-2-16 SP

Spacer

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST504	441	
45885	241	
50746	100	
52325	100	

D2221

Manufactured No

110 Each 0.0000 1.0000



SAD 10-02-17

350 Basket Base

B55 749

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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January 29, 2010 7:56:47 AM

Work Order ID: 55721

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket



Start Date: 1/28/10

Required Date: 2/08/10

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM
IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2258-200 <i>8</i>		Manufactured	No			110	Each	7.0000	1.0000			
											10-2-16 <i>SP</i>	
Placard 200lb												


D2332-041

Manufactured No




Lid Prop Assembly 6.69" long

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	7	
48350	1	
54036	6	
	110	Each

2.0000 1.0000
K 

1355341 10-2-16 SP

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
572	2	
51969	2	
	110	Each

3.0000 1.0000


35612 10-2-16 SP

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
SP	3	
51922	3	

1

January 29, 2010 7:56:48 AM

Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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January 29, 2010 7:56:48 AM

Work Order ID: 55721



Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 1/28/10

Required Date: 2/08/10

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM
IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2535		Manufactured	No			110	Each	14.0000	2.0000			
											10-2-16 SL	
Spring												

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST

14

46580

14

2

D2537

Manufactured No

110

Each

73.0000

2.0000



10-2-16 SL

Bushing

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST

73

52994

13

53181

60

2

D2728-3

Manufactured No

110

Each

0.0000

2.0000



B22553 10-2-16 SL

Dart Logo label

[Handwritten mark]

January 29, 2010 7:56:48 AM

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Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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January 29, 2010 7:56:48 AM

Work Order ID: 55721

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket


Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM
IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Date: 1/28/10




Required Date: 2/08/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2931		Manufactured	No			110	Each	923.0000	2.0000			
												
Bumper												

10-2-16 S

Warehouse				Loc Qty		Loc Code						
Location												
Main Warehouse												
ST												
D2989-041		Manufactured	No									
												
Basket Lid Assembly												
D2989-043		Manufactured	No									
												
Basket Lid Assembly												
MS20600-AD4W3		Purchased	No									
												
Cherry Rivets												

46064

B55 753

B55 755

2

SAD 10-02-17

SAD 10-02-17

10-2-16 S

January 29, 2010 7:56:48 AM

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Date: 1/28/10

Required Date: 2/08/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3		Purchased	No			110	Each	2,941.000	2.0000			
Nut												

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST	2941
110844	35
111274	27
111668	52
112314	329
112385	498
113523	300
113537	700
113644	1000

MS21042L4 Purchased No

110 Each 3,046.000 9.0000

Nut

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST	3046
102552	6
104248	6
110507	184
111827	1850
113422	1000
15924	0

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM
IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L5		Purchased	No			110	Each	541.0000	4.0000			



Nut



10-2-16 SP

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	541	
110382	10	
111636	1	
112314	30	
113523	300	
113537	200	

NAS1515H4

Purchased No

110 Each 180.0000 2.0000



Washer



10-2-16 SP

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	180	
111294	80	
111525	100	

2

January 29, 2010 7:56:48 AM

Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Start Qty: 1.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
k607-043		Manufactured	No			140	Each	1.0000	1.0000			

S @449005

Pk Kit - D350-607-043

B53936 10-2-178

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		

Main Warehouse

ST

1

53936

1

W/O:		WORK ORDER CHANGES					
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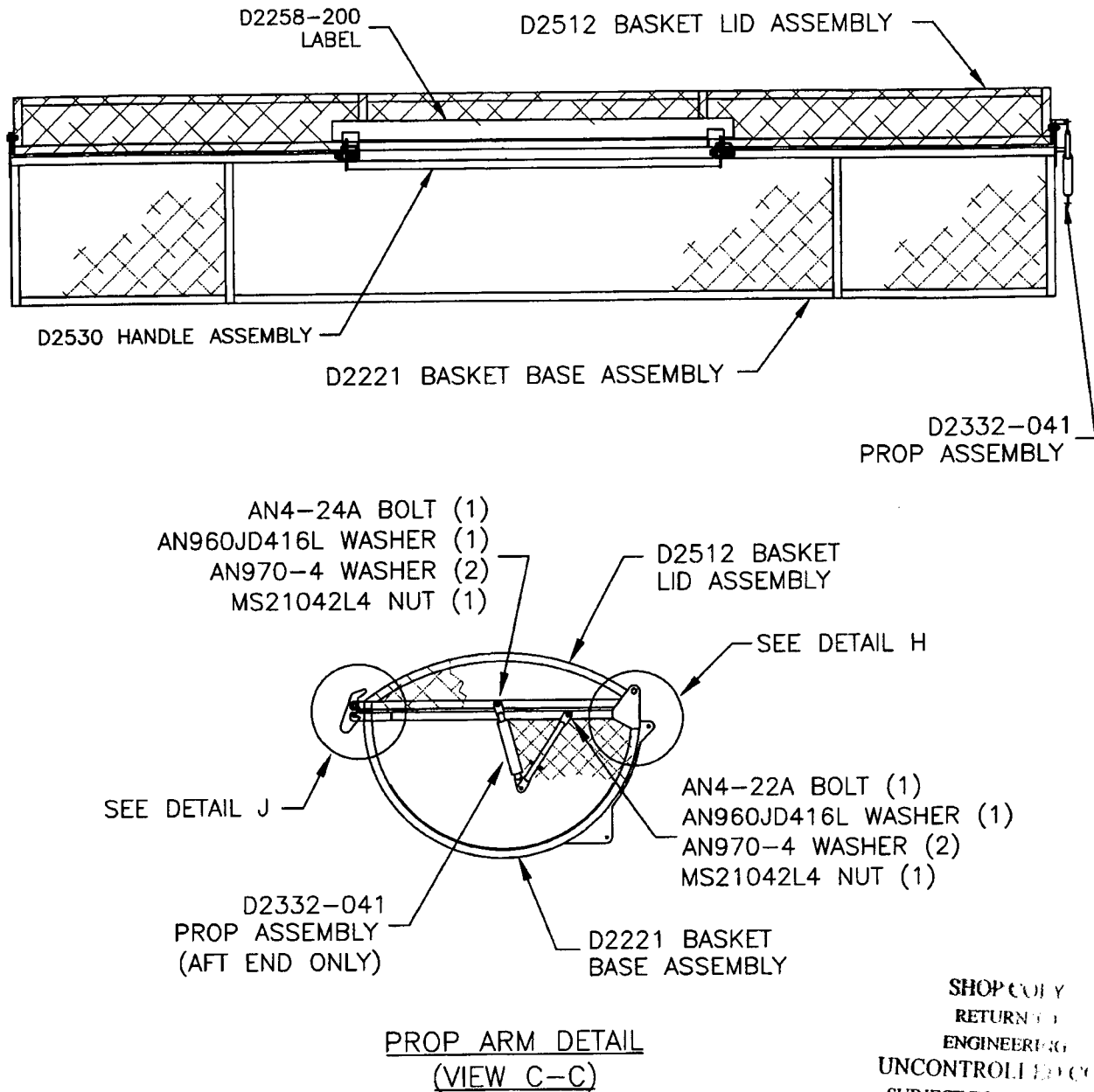


Figure 4 – Basket Replacement Parts
(D350-607-041 Heli-Utility-Basket™)

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 55721
01/10-1-29

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Revision: F
Date: 03.01.17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

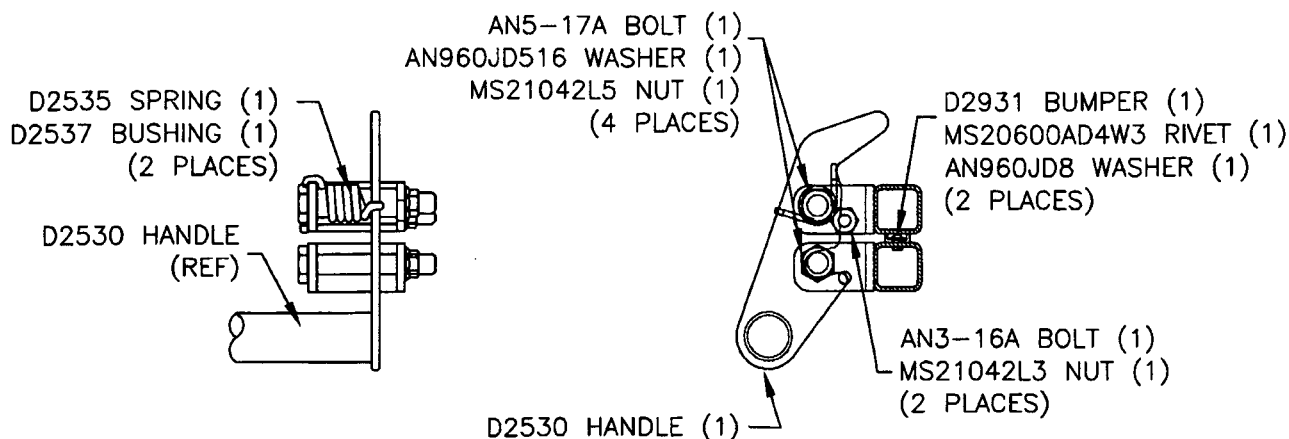
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

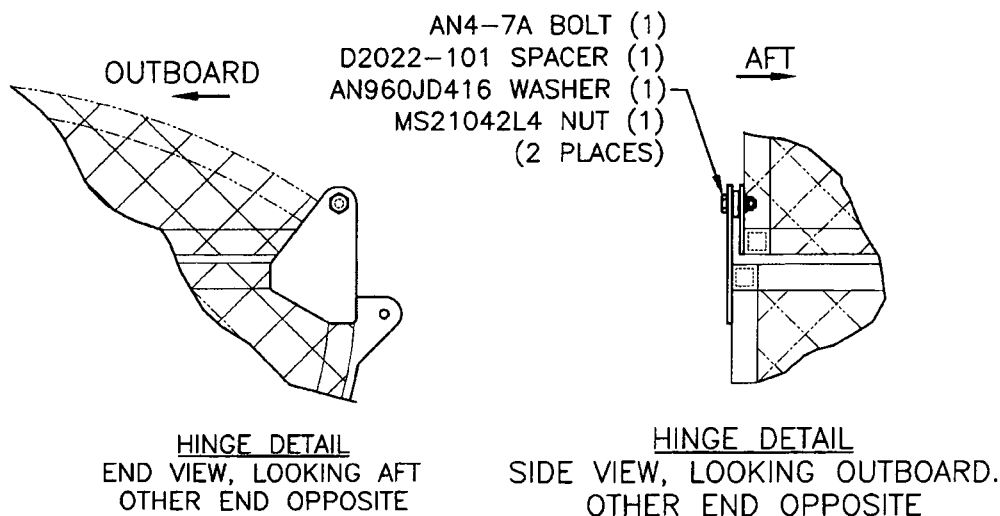
WKO 55721



SPRING DETAIL

LATCH DETAIL

DETAIL J:
HANDLE WELDMENT



DETAIL H:
HINGE

Figure 6 – Basket Replacement Parts

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Revision: **F**

Date: 03.01.17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries